

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Hospitality Arrangements – Payment of lunch charges of Rs.4,118/- to be paid to M/s Taj Deccan, Hyderabad for Officials on 20-05-2009 – Amount – Sanctioned – Orders – Issued.

REVENUE (DISASTER MANAGEMENT.IV) DEPARTMENT

G.O.Rt.No. 153

Dated:04-06-2009.
Read the following:-

- 1.Govt. Lr. No.19657/DM.IV.1/2009, Revenue (DM.IV) Department,
Date:19-5-2009.
- 2.Bills and Vouchers from the Credit Mangager, Taj Deccan, Hyd.,
Invoice No.3391003081 and Bill No.B0007866, Dt:20-5-2009.
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ORDERS:

Sanction is hereby accorded for payment of Rs.4,118/- (Rupees Four thousand One Hundered and Eighteen only) to M/s Taj Deccan, Hyderabad towards arrangements of Lunch for Special Relief Commissioner and Managing Director, Orissa Disaster Management Authority and the Officials of Revenue (DM) Department on 20-05-2009 during the visit of Special Relief Commissioner, Orissa State in connection with the to study of the system of Disaster Management programme taken up by the Government of Andhra Pradesh

2. The amount of expenditure sanctioned in Para (1) shall be debited to the following Head of Account :

“MH-2245 – Relief on Account of Natural Calamities – SM-80 – General MH-001 – Direction and Administration – SH (01) – Head Quarters Office – 130 – Office Expenses – 132 – Other Office Expenses”

3. The Revenue (DM-IV-Claims) Department shall draw the amount sanctioned in para(1) above and disburse the same through a cheque in favour of M/s Taj Deccan, Hyderabad at an early date, after the T.D.S. is deducted as per the present rates.
4. This order does not require the concurrence of Finance (FW) Department as per the orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DINESH KUMAR
COMMISSIONER FOR DISASTER MANAGEMENT &
EX-OFFICIO PRINCIPAL SECRETARY TO GOVT.

To
Taj Deccan, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER.